9207463/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Social Welfare Department – Reimbursement of Rs.10,017/- to Smt. A.Amala, SO, Social Welfare Department towards medical expenses incurred for treatment of her son – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.120 Dated 07.05.2024.

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dt.15-03-2005.
2. Govt. Memo No. 2405987- OPESOREIM (MERE)/5/2024, SW (OP.I) Dept., Dated 16.04.2024.
3. The Medical Officer, Government Civil Dispensary, A.P.Secretariat, Velagapudi, Letter Rc.No.142-A/2024 MR.CD.Velagapudi, Dated 16.04.2024.
4. The Medical Officer, Government Civil Dispensary, A.P.Secretariat, Velagapud Letter Rc.No.142-B/2024.MR.CD.Velagapudi, Dated 16.04.2024.

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ORDER:-

In the circumstances stated in the references read above, sanction is hereby accorded for reimbursement of an amount of Rs.10,017/- (Rupees Ten thousand and Seventeen only) to Smt. A.Amala, SO, Social Welfare Department towards medical expenses incurred by her for treatment of her Son at Govt. Civil Dispensary, A.P. Secretariat Branch, Velagapudi for the periods from 13.10.2023 to 22.12.2023 and 19.03.2024 to 20.03.2024.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account 2251 – Secretariat Social Services – 090 – Secretariat – 08 – Social Welfare Department – 010 – Salaries – 017 – Medical Reimbursement.

3. The amount now sanctioned has not been sanctioned and drawn previously.

4. The Social Welfare (OP.II Claims) Department shall draw and disburse the amount to the above Individual..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Individual concerned
The Social Welfare (OP. II Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER